

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 20-22607 / MBK

Janet M Lanni

Petition Filed Date: 11/12/2020
341 Hearing Date: 12/10/2020
Confirmation Date: 02/02/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/02/2024	\$730.00	95553690	01/29/2024	\$730.00	96042610	02/26/2024	\$730.00	96508710
03/25/2024	\$730.00	97004180	04/22/2024	\$1,507.00	97470540	04/22/2024	\$730.00	97470550
05/22/2024	\$730.00	97965300	06/24/2024	\$730.00	98482970	07/22/2024	\$730.00	98935740
08/27/2024	\$730.00	99464470	09/23/2024	\$730.00	99917530	10/28/2024	\$730.00	10045515
11/25/2024	\$730.00	10088904	12/30/2024	\$730.00	10139592			
Total Receipts for the Period: \$10,997.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$40,142.59								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Janet M Lanni	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Monika Mazurczyk, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	QUICKEN LOANS INC »» P/422 NORTH ONSET LN/1ST MTG	Mortgage Arrears	\$64.61	\$64.61	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,325.45	\$4,923.67	\$401.78
3	CAPITAL ONE BANK (USA), N.A. »» SYNCHRONY	Unsecured Creditors	\$1,865.38	\$1,724.65	\$140.73
4	BANK OF AMERICA	Unsecured Creditors	\$6,830.15	\$6,314.84	\$515.31
5	ALLY CAPITAL »» 2017 FORD ESCAPE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	QUANTUM3 GROUP LLC AS AGENT »» VICTORIAS SECRET	Unsecured Creditors	\$609.82	\$553.51	\$56.31
7	QUANTUM3 GROUP LLC AS AGENT »» WAYFAIR	Unsecured Creditors	\$858.96	\$794.15	\$64.81
8	QUANTUM3 GROUP LLC AS AGENT »» MERCURY	Unsecured Creditors	\$2,666.04	\$2,464.91	\$201.13
9	CITIBANK, N.A.	Unsecured Creditors	\$458.30	\$415.98	\$42.32
10	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$1,105.08	\$1,021.71	\$83.37
11	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON	Unsecured Creditors	\$750.04	\$680.78	\$69.26
12	PORTFOLIO RECOVERY ASSOCIATES »» LENDING CLUB	Unsecured Creditors	\$16,706.33	\$15,445.95	\$1,260.38

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13	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$2,347.45	\$2,170.35	\$177.10
0	Frances A. Tones, Esq. »» SUB OF ATTY 1/17/24	Attorney Fees	\$0.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$40,142.59	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$36,575.11	Current Monthly Payment:	\$730.00
Paid to Trustee:	\$2,868.81	Arrearages:	(\$3,407.59)
Funds on Hand:	\$698.67		

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